

2016 POLITICAL FALL SPENDING

ETHI-POLITICAL ISSUE-DSCC IE AND DSCC

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
908926	7/26-8/7 booked as dsc ie	34	\$ 1,310.00	\$ 196.50	\$ 1,113.50		\$ 1,113.50	\$ 11,131.50		payment sent to hub
914060	8/8-8/12 booked as dsc	3	\$ 120.00	\$ 18.00	\$ 102.00		\$ 102.00	\$ 102.00		payment sent to hub
935100	9/20-9/26	17	\$ 2,310	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub
939055	9/27-10/3	27	\$ 2,310.00	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub
940695	10/4-10/10	22	\$ 2,030.00	\$ 304.50	\$ 1,725.50		\$ 1,725.50	\$ 1,725.50		payment sent to hub
946823	10/11-10/17	16	\$ 1,850.00	\$ 277.50	\$ 1,572.50		\$ 1,572.50	\$ 1,572.50		payment sent to hub
946835	10/18-10/24	16	\$ 1,850.00	\$ 277.50	\$ 1,572.50		\$ 1,572.50	\$ 1,572.50		payment sent to hub

CONTRACT

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 946835 /		<u>Alt Order #</u> 25320349
<u>Product</u> Issue		
<u>Contract Dates</u> 10/18/16 - 10/24/16		<u>Estimate #</u> 5443
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 09/30/16 / 09/30/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913721	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN3307/TO232		<u>Advertiser Ref</u>

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/18/16	10/24/16	M-F 5a-7a	5a-7a		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-1111--				4	\$20.00				
	Week:	10/24/16	10/30/16	1-----				1	\$20.00				
N 2	ETHI	10/18/16	10/24/16	M-F 11a-12p	M-F 11a-12p		:30				NM	5	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-1111--				4	\$40.00				
	Week:	10/24/16	10/30/16	1-----				1	\$40.00				
D 3	ETHI	10/15/16	10/15/16	SaSu 6p-7p	6p-7p		:30				NM	0	\$0.00
N 4	ETHI	10/23/16	10/23/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-----S				1	\$700.00				
N 5	ETHI	10/24/16	10/24/16	M-F 11p-12a	11p-12a		:30				NM	2	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/24/16	10/30/16	M-----				2	\$80.00				
N 6	ETHI	10/18/16	10/21/16	M-F 7a-8a	7a-8a		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-TWTF--				1	\$70.00				
N 7	ETHI	10/18/16	10/21/16	M-F 5a-7a	5a-7a		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-TWTF--				1	\$20.00				
N 8	ETHI	10/18/16	10/21/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-TWTF--				1	\$600.00				
Totals								0.00				16	\$1,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	16	\$1,850.00	(\$277.50)	\$1,572.50
Totals	16	\$1,850.00	(\$277.50)	\$1,572.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 946835 /		<u>Alt Order #</u> 25320349
<u>Contract Dates</u> 10/18/16 - 10/24/16	<u>Product</u> Issue	<u>Estimate #</u> 5443
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 09/30/16 / 09/30/16

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320349

Changes as of: 9/30/2016 at 2:54 PM

Version: Highlighting Revision 2

CPE: 49/63/5443

Agency: Great American Media

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Flight: 10/18/16 - 10/24/16

Advertiser: DSCC IE

Product: Issue

Station: ETHI

Market: Terre Haute

Office: WASHINGTON

Total \$: \$1,850.00

Total Spots: 16

Total CPP: \$0.00

Agency Order #: 5425866

Buyer: Pino, Thomas

Salesperson: BEN WILMETH
202-872-5880

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE

Assistant: BEN WILMETH
202-872-5880

Total GRP:

Separation:

Comments: Rev rates down to match current ISSUE + added in spots

NCIT

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	10/18 - 10/18	Total Spots	Total \$	CPP	GRP
1	Tu-F-M 6a-7a		Es. TV/America's Court	\$20.00	0	30	5	5	\$100.00	\$0.00	0.0
Changes: Rate from 30 to 20											
2	Tu-F-M 11a-12n		Paternity Court	\$40.00	0	30	5	5	\$200.00	\$0.00	0.0
Changes: Rate from 60 to 40											
3	Sa 7p-8p		Celebrity Name Game/Family Feud	\$60.00	0	30	0	0	\$0.00	\$0.00	0.0
Changes: Rate from 100 to 60											
4	Su 10p-10:30p		News 10 On FOX	\$700.00	0	30	1	1	\$700.00	\$0.00	0.0
Changes: Rate from 1200 to 700											
5	M 11p-12m		Law & Order: SVU-MYNET1	\$80.00	0	30	2	2	\$160.00	\$0.00	0.0
Changes: Rate from 100 to 80											
REV+ 6	Tu-F-M 7a-8a		Justice for All/Paternity Court	\$70.00	0.0	30	0	1	\$70.00	\$0.00	0.0
REV+ 7	Tu-F-M 5a-6a		Jerry Springer	\$20.00	0.0	30	0	1	\$20.00	\$0.00	0.0
REV+ 8	Tu-F-M 10:30p-11p		Access Hollywood	\$600.00	0.0	30	0	1	\$600.00	\$0.00	0.0
TOTALS: 16								16	\$1,850.00	\$0.00	0.0

9-30-16

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320349	Changes as of: 9/30/2016 at 2:54 PM	Version: Highlighting Revision 2
CPE: 49/53/5443	Flight: 10/18/16 - 10/24/16	Total \$: \$1,850.00
Agency: Great American Media	Advertiser: DSCC IE	Total Spots: 16
GREAT AMERICAN MEDIA 3050 K ST NW	Product: issue	Total CPM: \$0.00
SUITE 100	Office: WASHINGTON	
WASHINGTON DC		
20007		

Agency Order #: 5425866	Primary Demo: Adults 35+
Buyer: Pino, Thomas	Con Type: POLITICAL/NOTE
Salesperson: BEN WILMETH	Assistant: BEN WILMETH
202-872-5880	202-872-5880
Total GRP:	Separation:

Special Instructions	
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Order Level Comments		
Date/Time	Added by	Comment
09/30/16 2:54 PM	BEN WILMETH	Rev rates down to match current ISSUE + added in spots
		NCIT
		revised order,
		1x na on ln 3.
09/28/16 4:26 PM	CAROLYN ALLAIRE	mg 1x on ln5.ncir
09/28/16 3:48 PM	System	Notice Received.
09/28/16 3:48 PM	Tammy Terry	Ben - spot on line 3 n/a due to fox college football doubleheader. can offer additional spot on line 5. please advise. thanks - tammy

Competitive Information	
Market Budget:	\$92,500
ETHI Share:	2%
Comment:	
WAWV:	6%
WTHI:	62%
WTWO:	30%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	CPP
	100%	16	\$1,850.00	N/A
Total	100%	16	\$1,850.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	16	\$1,850.00
Total	16	\$1,850.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
						Contract \$
						Comment
Revision	9/30/16 2:54 PM	BEN WILMETH	Revised	3		\$0
						Changes: Total Spots from 13 to 16. Comments from revised order.
						1x na on ln 3.
						mg 1x on ln5.ncir to Rev rates down to match current ISSUE + added in spots
						NCIT. 8 buylines added or modified.
						Changes: User Entered \$ from \$0.00 to \$1,850.00. Demo Meta to [R16]. Comments from to revised order.
						1x na on ln 3.
Revision	9/28/16 4:26 PM	CAROLYN ALLAIRE	Confirmed			\$0
						mg 1x on ln5.ncir. 2 buylines added or modified.
Makegood 1	9/28/16 3:48 PM	Tammy Terry	Confirmed			\$0
New	9/28/16 3:03 PM	BEN WILMETH	Confirmed	13		\$1,850.00
						\$1,850.00



125 West 55th St
New York, NY 10019

Contract #	25320349	Changes as of:	9/30/2016 at 2:54 PM	Version:	Highlighting Revision 2	Total \$:	\$1,850.00
CPE:	49/53/5443	Flight:	10/18/16 - 10/24/16	Station:	ETHI	Total Spots:	16
Agency:	Great American Media GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Advertiser:	DSCC IE	Market:	Terre Haute	Total CPP:	\$0.00
		Product:	Issue	Office:	WASHINGTON		
		Agency Order #:	5425866	Primary Demo:	Adults 35+	Total GRP:	
		Buyer:	Pino, Thomas	Con Type:	POLITICAL/NOTE	Separation:	
		Salesperson:	BEN WILMETH 202-872-5880	Assistant:	BEN WILMETH 202-872-5880		
Policy	ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.						

CONTRACT

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

<u>Contract / Revision</u> 946835 /		<u>Alt Order #</u> 25320349
<u>Product</u> Issue		
<u>Contract Dates</u> 10/18/16 - 10/24/16		<u>Estimate #</u> 5443
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 09/28/16 / 09/28/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9913721	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN3307/TO232		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/18/16	10/24/16	M-F 5a-7a	5a-7a		:30				NM	5	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-1111--				4	\$30.00				
	Week:	10/24/16	10/30/16	1-----				1	\$30.00				
N 2	ETHI	10/18/16	10/24/16	M-F 11a-12p	M-F 11a-12p		:30				NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-1111--				4	\$60.00				
	Week:	10/24/16	10/30/16	1-----				1	\$60.00				
D 3	ETHI	10/15/16	10/15/16	SaSu 6p-7p	6p-7p		:30				NM	0	\$0.00
N 4	ETHI	10/23/16	10/23/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-----S				1	\$1,200.00				
N 5	ETHI	10/24/16	10/24/16	M-F 11p-12a	11p-12a		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/24/16	10/30/16	M-----				2	\$100.00				
Totals								0.00				13	\$1,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	13	\$1,850.00	(\$277.50)	\$1,572.50
Totals	13	\$1,850.00	(\$277.50)	\$1,572.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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946835

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320349 **Changes as of:** 9/28/2016 at 3:03 PM **Version:** Original Order

CPE: 49/53/5443 **Flight:** 10/18/16 - 10/24/16 **Total \$:** \$1,850.00

Agency: Great American Media **Advertiser:** DSCC IE **Station:** ETHI

GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007 **Product:** issue **Market:** Terre Haute

Office: WASHINGTON **Total Spots:** 13 **Total CPP:** \$0.00

Agency Order #: 5425866 **Primary Demo:**

Buyer: Pino, Thomas **Con Type:** POLITICAL/NOTE

Salesperson: BEN WILMETH **Assistant:** BEN WILMETH

Total GRP: **Separation:**

#	Day/Time	DP	Program	Rate	Len	10/18 - 10/18	Total Spots	Total \$	CPP	GRP
1	Tu-F M 6a-7a		Es. TV/America's Court	\$30.00	30	5	5	\$150.00	\$0.00	0.0
2	Tu-F M 11a-12n		Paternity Court	\$60.00	30	5	5	\$300.00	\$0.00	0.0
3	Sa 7p-8p		Celebrity Name Game/Family Feud	\$100.00	30	1	1	\$100.00	\$0.00	0.0
4	Su 10p-10:30p		News 10 On FOX	\$1,200.00	30	1	1	\$1,200.00	\$0.00	0.0
5	M 11p-12m		Law & Order: SVU-MYNET1	\$100.00	30	1	1	\$100.00	\$0.00	0.0
TOTALS: 13							13	\$1,850.00	\$0.00	0.0

for
college
football
biker
2 lawn
caber
opps

9.25.16

P1



125 West 55th St
New York, NY 10019

Contract # 25320349	Changes as of: 9/28/2016 at 3:03 PM	Version: Original Order	Total \$: \$1,850.00
CPE: 49/53/5443	Flight: 10/18/16 - 10/24/16	Station: ETHI	Total Spots: 13
Agency: Great American Media	Advertiser: DSCC IE	Market: Terre Haute	Total CPP: \$0.00
GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Product: issue	Office: WASHINGTON	
Agency Order #: 5425866	Buyer: Pino, Thomas	Primary Demo:	Total GRP:
Salesperson: BEN WILMETH 202-872-5880	Con Type: POLITICAL/NOTE	Assistant: BEN WILMETH 202-872-5880	Separation:

Special Instructions	
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Competitive Information	
Market Budget:	\$92,500
ETHI Share:	2%
Comment:	
WAWV:	6%
WTHI:	62%
WTWO:	30%

Daypart Summary				
Day/Time	% Distrb	Spots	Dollars	CPM
	100%	13	\$1,850.00	N/A
Total	100%	13	\$1,850.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	13	\$1,850.00
Total	13	\$1,850.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot#	Spot- \$ Chg Contract \$ Comment
New	9/28/16 3:03 PM	BEN WILMETH	New	13	\$1,850.00 \$1,850.00

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320349

Changes as of: 9/28/2016 at 4:26 PM

Version: Highlighting Revision 1

CPE: 49/53/5443

Agency: Great American Media

Flight: 10/18/16 - 10/24/16

Total \$: \$1,850.00

Total Spots: 13
Total CPP: \$0.00

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Agency Order #: 5425866

Buyer: Pino, Thomas

Primary Demo: Adults 35+

Total GRP:

Salesperson: BEN WILMETH
202-872-5880

Con Type: POLITICAL/NOTE
Assistant: BEN WILMETH
202-872-5880

Separation:

Comments: revised order.

1x na on ln 3.

mng 1x on ln5,ncir

#	Day/Time	DP	Program	Rate	ASCP Rating	Len	10/18 - 10/18		Total Spots	Total \$	CPP	GRP
							10/18	10/18				
1	Tu-F,M 6a-7a		Es. TV/America's Court	\$30.00	0	30	5		5	\$150.00	\$0.00	0.0
2	Tu-F,M 11a-12n		Paternity Court	\$60.00	0	30	5		5	\$300.00	\$0.00	0.0
REV-3	Sa 7p-8p		Celebrity Name Game/Family Feud	\$100.00	0	30	1	0	0	\$0.00	\$0.00	0.0
4	Su 10p-10:30p		News 10 On FOX	\$1,200.00	0	30	1		1	\$1,200.00	\$0.00	0.0
REV+5	M 11p-12m		Law & Order: SVU-MYNET1	\$100.00	0	30	1	2	2	\$200.00	\$0.00	0.0
TOTALS: 13									13	\$1,850.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25320349	Changes as of: 9/28/2016 at 3:48 PM	Version: Highlighting Makegood 1	
CPE: 49/53/5443	Flight: 10/18/16 - 10/24/16	Station: ETHI	Total \$: \$1,850.00
Agency: Great American Media	Advertiser: DSCC IE	Market: Terre Haute	Total Spots: 13
GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Product: Issue	Office: WASHINGTON	Total CPP: \$0.00
Agency Order #: 5425866	Buyer: Pino, Thomas	Primary Demo:	Total GRP:
Salesperson: BEN WILL METH	202-872-5880	Con Type: POLITICAL/NOTE	Separation:
		Assistant: BEN WILL METH	
		202-872-5880	

Station Comment

Ben - spot on line 3 n/a due to fox college football doubleheader. can offer additional spot on line 5. please advise. thanks - tarmy

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320349	Changes as of: 9/28/2016 at 4:26 PM	Version: Highlighting Revision 1
CPE: 49/53/5443	Flight: 10/18/16 - 10/24/16	Total \$: \$1,850.00
Agency: Great American Media	Advertiser: DSCC IE	Total Spots: 13
GREAT AMERICAN MEDIA 3050 K ST NW	Product: issue	Total CPM: \$0.00
SUITE 100		
WASHINGTON DC		
20007		
Agency Order #: 5425866	Buyer: Pino, Thomas	Primary Demo: Adults 35+
Salesperson: BEN WILMETH	202-872-5880	Con Type: POLITICAL/NOTE
		Assistant: BEN WILMETH
		202-872-5880
		Total GRP:
		Separation:

Special Instructions	
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Date/Time	Added by	Comment
09/28/16 4:26 PM	CAROL YN ALLAIRE	revised order, 1x na on ln 3.
09/28/16 3:48 PM	System	mg 1x on ln5.ncir
09/28/16 3:48 PM	Tammy Terry	Notice Received.
Ben - spot on line 3 n/a due to fox college football doubleheader. can offer additional spot on line 5. please advise. thanks - tammy		

Competitive Information	
Market Budget:	\$92,500
ETHI Share:	2%
Comment:	
WAWV:	6%
WTHI:	62%
WTWO:	30%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GIMP
	100%	13	\$1,850.00	N/A
Total	100%	13	\$1,850.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	13	\$1,850.00
Total	13	\$1,850.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot#	\$ Chg	Contract \$ Comment
Revision	9/28/16 4:26 PM	CAROL YN ALLAIRE	Revised		\$0	mg 1x on ln5.ncir. 2 buylines added or modified.
Makegood 1	9/28/16 3:48 PM	Tammy Terry	Confirmed		\$0	
New	9/28/16 3:03 PM	BEN WILMETH	Confirmed	13	\$1,850.00	\$1,850.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WTHI ETN1 Terre Haute, IN	Date: 9-29-16
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I, Great American Media

do hereby request station time concerning the following issue:

DSCC-IE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As		Ordered			

This broadcast time will be used by: DSCC-IE

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DSCC

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Mindy Myers
120 Maryland Ave NE
Washington, DC 20003

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

--

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/22/2016 [Signature] 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Nick Telezyn GSM
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As Ordered					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.